



Campaign Finance Report

DAISY MOUNTAIN FIREFIGHTERS
Committee #: 200402652

Treasurer: WOOD, MATT
PO Box 8900, Surprise, AZ 85374
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2006 Post-General Election Report

Election Cycle: **2005-2006**
Date Filed: December 6, 2006
Reporting Period: October 19, 2006-November 27, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,222.78
Total Cash Receipts this Reporting Period:	\$1,615.00
Total Cash Disbursements this Reporting Period:	\$110.00
Cash Balance at End of Reporting Period:	\$18,727.78

Report ID: 35855

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$1,615.00	\$0.00	\$1,615.00	\$17,183.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,615.00	\$0.00	\$1,615.00	\$17,183.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$110.00	\$0.00	\$110.00	\$3,328.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$110.00	\$0.00	\$110.00	\$3,328.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$110.00			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	DAISY MOUNTAIN FIREFIGHTERS	10/27/2006	\$400.00	\$17,183.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	DAISY MOUNTAIN FIREFIGHTERS	10/27/2006	\$405.00	\$17,183.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	DAISY MOUNTAIN FIREFIGHTERS	11/22/2006	\$405.00	\$17,183.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Name:	DAISY MOUNTAIN FIREFIGHTERS	11/22/2006	\$405.00	\$17,183.00
Address:	PO Box 8900, Surprise, AZ 85374		Cash	
Total of Contributions from Committees			\$1,615.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$1,615.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: SECRATERY OF STATE	10/27/2006	\$10.00	\$10.00
Address: 1700 W Washington St, FI 7, Phoenix, AZ 85007		Cash	
Name: MATT WOOD	11/06/2006	\$100.00	\$100.00
Address: 3409 W Via Montoya Dr, , Phoenix, AZ 85027		Cash	
Total of Operating Expenses		\$110.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$110.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period DESERTSCHOOLS FEDERAL CREDIT UNION Original Amount of Debt: \$9.98 Original Transaction Date: 10/10/2004	10/10/2004	\$9.98
Debt Balance at End of Reporting Period		\$9.98
Total of Outstanding Debt Before Adjustments		\$9.98
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$9.98

